



TAX INVOICE

Invoice# 967849

City Light Hardware

No. 12, Infantry Road, Bangalore - 560001
Bangalore
Karnataka
India
GSTIN 56MMBMS6175C3Z6

Bill To:

Ravi Gupta
33, Rajajinagar 2nd Block Bengaluru, Karnataka
560010 India
Bengaluru
Karnataka
India
GSTIN 99MMBMS0175C3Z6

Invoice Date : Jan 08, 2022

Due Date : Jun 22, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Aluminum Window Stays (Pack of 4)	5678	8	230	165.60 9	165.60 9	0.00 0	1840.00
2	Plastic Door Chains (Set of 2)	5432	9	150	121.50 9	121.50 9	0.00 0	1350.00
Sub Total								3190.00
SGST (9%)								287.10
CGST (9%)								287.10
TOTAL								Rs.3,764.20

